

# FACILITY COMPLIANCE INSPECTION REPORT

# Division of Waste Management Solid Waste Section

<b>UNIT</b>	UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: COLUMBUS	
Closed MSWLF	X	HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 24-01	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE	

**Date of Site Inspection:** August 25, 2014 **Date of Last Inspection:** March 14, 2014

### **FACILITY NAME AND ADDRESS:**

Columbus County Closed MSWLF Landfill Road Whiteville, North Carolina 28472

**GPS COORDINATES**: N: 34.29330 W: 78.75123

### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Danny Fowler, Public Utilities Director 910.642.2828

## **FACILITY CONTACT ADDRESS:**

William Clark, County Manager 111 Washington Street Whiteville, NC 28472 bclark@columbusco.org Mr. Danny Fowler, Public Utilities Director 612 North Madison Street Whiteville, North Carolina 28472 dfowler@columbusco.org

#### **PARTICIPANTS**:

Wes Hare, NCDENR Solid Waste Section John College, NCDENR Solid Waste Section

#### **STATUS OF PERMIT:**

Unlined MSWLF closed in 1998

## **PURPOSE OF SITE VISIT:**

Partial Inspection

### STATUS OF PAST NOTED VIOLATIONS:

Not applicable

## **OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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## **Division of Waste Management Solid Waste Section**

Page 2 of 2

## **ADDITIONAL COMMENTS**

- 1. The site is secured with a gate at the entrance and has controlled access for safety.
- 2. All entrance and haul roads are being maintained so as to provide all-weather access.
- 3. The landfill side slopes and cap are being maintained to prevent erosion. However, there were several areas where the vegetative cover had thinned. These areas need to be seeded so as to provide soil retaining vegetative cover.
- 4. Erosion control measures are being utilized, with no offsite sedimentation noted.





Several bare areas were noted; seeding needed

Other areas appeared properly maintained.

Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare Regional Representative

**Environmental Senior Specialist** 

Sent on: September 3, 2014	X	Email		Hand delivery		US Mail		Certified No.
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Phone: 910.796.7405

Copies: \* Dennis Shackelford, Eastern District Supervisor

- \* Jessica Montie, Compliance Officer
- \* Bob George, Columbus County